GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Payment of Rs.3,367/- towards the rental and call charges for the period from July 12th 2022 to July 24th 2022 for the Official use of officer and staff of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.262 Dated:26-08-2022

Read the following:-

1. From the Vodafone Idea Mobile Bills.75469176, Dated:25.07.2022.
2. G.O.Rt.No.2, IT & C Dept., Dated:04.01.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,367/- (Rupees Three thousand Three hundred and Sixty Seven only) towards the rental and call charges to "Vodafone Idea Limited", for the period from July 12th, 2022 to July 24th, 2022, to the following Officers and staff for the official use of Social Welfare / Tribal Welfare Department.

Sl. No.	Name & Designation Sarva Sri / Smt.	Cell No.	Period from 12.07.2022 to 24.07.2022 of Rs.
1.	R.M.J. Naik, Additional Secy. to Govt.	8886620964	129.57/-
2.	U. Murali Krishna, Joint Secy., to Govt.,	8886620955	129.57/-
3.	S. Musthafa Sab, Deputy Secy., to Govt.,	8886620962	129.57/-
4.	V.N. Indira, Assistant Secy. to Govt.	8886620965	129.57/-
5.	M. Siva Kumari, Assistant Secy. to Govt.	8886620959	129.57/-
6.	B. Syami Naik Assistant Secy. to Govt.	8886620957	129.57/-
7.	M. Veerayya Assistant Secy. to Govt.	8886620967	129.57/-
8.	V. Srinivasa Rao, Section Officer	8886620953	129.57/-
9.	K. Rohini, Section Officer	8886620954	129.57/-
10.	Sk. Nazeer, Section Officer	8886620960	129.57/-
11.	M. Srinivasa Rao, Section Officer	8886620969	129.57/-
12.	T. Sita Lakshmi, Section Officer	8886620971	129.57/-
13.	P. Uma Maheswari, Section Officer	8886620950	129.57/-
14.	K. Venu Gopala Rao, Section Officer	8886620970	129.57/-
15.	K. Kesava Nagappa, Section Officer	8886620966	129.57/-
16.	D. Sreekanya, Section Officer	8886620961	129.57/-
17.	I. Aparna, Section Officer	8886620951	129.57/-
18.	K. Vijaya Bhaskar, Section Officer	8886620963	129.57/-
19.	Ch. Sirisha, Section Officer	8886620958	129.57/-
20.	D. Venkateswarlu, Section Officer	8886620952	129.57/-
21.	A. Narasimha Rao, Section Officer	8886620956	129.57/-
22.	P. Rajeswari, PS to Prl. Secy. to Govt.	8886620968	129.57/-
		Monthly / Messaging Charges	2850.54 +3 =2853.54/-
		Tax	513.58/-
		Total Rs.	**3,367/-**

(P.T.O.)

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 139- OE – Mobile Services/ Call Charges".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.3,367/- (Rupees Three thousand Three hundred and Sixty Seven only) towards the rental and call charges for the period from July 12th, 2022 to July 24th, 2022 in favour of "Vodafone Idea Ltd", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
Sf/Sc.

// FORWARDED :: BY ORDER //

T. Srilakshmi
SECTION OFFICER